

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-17938-AMC**

JEFFREY J REALE  
209 BORO ROAD  
PRIMOS PA 19018

Petition Filed Date: 11/30/2018  
341 Hearing Date: 01/11/2019  
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$415.00		02/28/2020	\$415.00		03/27/2020	\$415.00	
04/29/2020	\$415.00		05/29/2020	\$415.00		06/29/2020	\$415.00	
07/29/2020	\$415.00		08/27/2020	\$430.00		09/29/2020	\$430.00	
10/30/2020	\$430.00		11/30/2020	\$430.00		12/29/2020	\$430.00	
01/28/2021	\$430.00		03/01/2021	\$430.00		03/26/2021	\$430.00	
04/29/2021	\$430.00		06/01/2021	\$430.00				
<b>Total Receipts for the Period: \$7,205.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,997.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$1,748.04	\$751.67	\$996.37
1	CITADEL FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATL BANK OF OMAHA »» 003	Unsecured Creditors	\$6,752.89	\$2,904.03	\$3,848.86
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$3,930.41	\$1,690.24	\$2,240.17
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.25	\$1,400.30	\$1,855.95
8	TD BANK USA NA »» 008	Unsecured Creditors	\$3,541.60	\$1,523.01	\$2,018.59
6	TOYOTA MOTOR CREDIT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NA »» 004	Mortgage Arrears	\$15.80	\$15.80	\$0.00
9	REX J ROLDAN ESQ »» 009	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00

**Chapter 13 Case No. 18-17938-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,997.00	Current Monthly Payment:	\$427.33
Paid to Claims:	\$11,495.05	Arrearages:	(\$291.74)
Paid to Trustee:	\$1,114.94	Total Plan Base:	\$25,525.16
Funds on Hand:	\$387.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).